

04-0120E4 (E2/T1 Foundations)

04-SF-80-13.4, 13.8
ACBRIM-080-1(094)N

#353 Mar 6, 2005 Sun.

#354 Mar 7, 2005 Mon.

Worked diaries and paperwork.

#355 Mar 8, 2005 Tue.

Owners' meeting 10 a.m. The following items were discussed:

- DB Hakken – KFM to gear up this week. Remove piles next week.
- Menck hammer – Flat car scheduled to arrive approximately 3/17.
- Audit – KFM will be ready by 3/17. OIW and USI will be ready approximately 3/16. Records are in Vancouver, WA. Steel will continue to be stored through 3/14.
- Confidentiality – Government code 6254 addresses confidentiality. All documents in Caltrans possession are public record. Contractor needs to define which documents are related to trade secrets. Caltrans does not need these documents, just the auditor's report.
- Equipment rates – KFM to submit this week.
- Sub audits – KFM sill submit packages. Caltrans will review for completeness and then submit for audit. All costs subject to audit.
- T1 template – Continue to store at Schnitzer Steel until next Monday.
- Restart – KFM asked to consider cost of restarting project.
- Personnel – Piet Hoekman still on payroll.
- CCO #26 – Backup is needed for storage fees.
- CCO #22 – May break CCO #22 into two CCO's, one for labor and materials and the other for equipment.

See agenda for more detail.

#356 Mar 9, 2005 Wed.

Worked diaries and paperwork.

#357 Mar 10, 2005 Thu.

Owners' meeting 10 a.m. The following items were discussed:

- Under reamer – Will be taken to KFM's Benicia yard in ~1 day.
- DRB – Meeting cancelled. DRB still in place until acceptance.
- Audit – KFM feels that any subs with less than \$50,000 in costs should not be audited. They want to agree on costs based on what is submitted. Caltrans is going to have the auditor review the submittals and then determine if and audit is needed. OIW will not be ready next week as stated in Tuesday's meeting. KFM will now be ready 3/21. Jesse is ready now. KFM requests an audit Friday 3/18.
- Menck hammer – Removing parts that can be moved by truck. Flat car is schedule to be in Richmond Monday. Hammer will be barged to Richmond and loaded on flat car.
- Schedule – E2 template will be removed Saturday. Temporary fence will be removed Friday.
- Couplers – Will be moved to Regional Steel. May consider storing at Pier 7.

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T1 template – Continue to store at Schnitzer Steel until next Monday.
CCO #27 – Meet Friday 9 a.m. to review labor and equipment. Cannot agree on costs since we do not agree on rental rates.

Postponed project files meeting scheduled for Friday to Monday because the conference room has been reserved all day for a meeting.

#358 Mar 11, 2005 Fri.

I spoke to Pedro Sanchez about subcontracting requests. He was told by Tom Shimada that no requests are on file. I checked files and found that we have the requests but they are not checked or approved. Pedro assigned Rafael Bolon check the requests.

Met with Meda Schultz about CCO #27. Reviewed labor and equipment hours. No crews shown on payroll from 12/27/04 to 12/31/04. General crew was included in their analysis. KFM also missing Manson crew week of 1/3/05. Meda said she has submitted information for M72 for rental rate. Also received a copy of KFM's equipment list for SFOBB.

#359 Mar 12, 2005 Sat.



Richard Duncan, P.E. Resident Engineer